

Weber County Warrant Report

Issue Date: 9/6/2024

Approval Date: 9/10/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 9/10/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102976	103029	\$171,950.54
Check	486383	486490	\$926,490.48
Other	383	383	\$18,565.80
			\$1,117,006.82

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
383 ROCKY MOUNTAIN POWER -		\$18,565.80
Property Management - Utilities	\$12,914.71	
Road & Highways - Utilities	\$72.65	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$499.76	
Sewer - Pineview West Radford - Service Fees Expense	\$111.02	
Transfer Station - Utilities	\$3,356.99	
Garage - Utilities	\$1,596.20	
102976 WEBER FIRE DISTRICT - 2024 Quarter 2 Impact Fees		\$33,465.00
Planning - Passthrough Revenue	\$33,465.00	
102977 ABIGAIL WEYMOUTH - Student Loan Repayment – AUG 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
102978 ADRIANA PRUITT - Student Loan Repayment – AUG 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
102979 ALLSEATED, INC - Diagramming Software Subscription 8/2/24-8/2/25		\$4,750.00
OECC Sales Division - Subscriptions	\$4,750.00	
102980 ALSCO, INC. - BLDGMAINT - DUST MOP - MAT SLATE		\$132.71
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$68.27	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
102981 AMY FOWLER - STUDENT LOAN REPAYMENT - JUL 24		\$875.00
Public Defender - Employee Incentives	\$875.00	
102982 ASHTON WILSON - N. IDAHO STATE FAIR- 8/19-21/24 -COEUR d'ALENE, ID		\$160.00
County Fair - Training/Travel	\$160.00	
102983 BAKER & TAYLOR INC - Audio/Visual Materials		\$22,259.11
Library System - Special Supplies	\$10.32	

Library System - Library Books/Materials	\$22,248.79	
102984 BIG ECCLES APTS LLC - J. PARKIN SEP 24 PRO-RATED RENT		\$653.00
Weber Housing Auth - Housing Payments	\$653.00	
102985 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
102986 CARLY OLAR - Mileage - Aug 2024		\$69.14
Children Justice Ctr - Mileage Reimbursement	\$69.14	
102987 CDW LLC - Smart Deploy Plus		\$6,842.50
IT - Software Maint	\$6,842.50	
102988 CLAUDETTE HALVERSON - YOGA AUG PVB		\$140.00
Library System - Special Services	\$140.00	
102989 COMPUTERSHARE TRUST COMPANY, NA - ANIMAL SHELTER TRUSTEE FEE - ACCT #83506200		\$3,000.00
2020 Sales Tax Bonds - Trustee Fees	\$3,000.00	
102990 COURTNEY L PRESTON - Mileage - Aug 2024		\$123.01
Children Justice Ctr - Mileage Reimbursement	\$123.01	
102991 CRISTINA SANTOS FINNIGAN - ZUMBA AUG MAIN		\$100.00
Library System - Special Services	\$100.00	
102992 CYNTHIA ANN BLACK - YOGA AUG SWB		\$140.00
Library System - Special Services	\$140.00	
102993 DANIELLE SUMMER JACOBSON - Student Loan Repayment – AUG 24		\$367.35
Health Administration - Employee Incentives	\$367.35	
102994 DEX IMAGING LLC - ACCT# WC03-ICU JUL/AUG SYS		\$48.38
Library System - Equipment Maintenance	\$48.38	
102995 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$165.00
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
102996 ELWOOD STAFFING - Contracted Labor for Banquets		\$1,370.98
OECC Food and Beverage - Contract Labor - Kitchen	\$1,179.08	
OECC Food and Beverage - Contract Labor - Banquet	\$191.90	
102997 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,866.22
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,866.22	
102998 GABRIEL AUTUMN SPACKMAN - N. IDAHO STATE FAIR- 8/19-21/24 -COEUR d'ALENE, ID		\$160.00
County Fair - Training/Travel	\$160.00	
102999 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - August		\$771.00
Road & Highways - Special Highway Supplies	\$771.00	
103000 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
CSI - Employee Incentives	\$437.50	
103001 JOHN ULIBARRI - TAX COMMISSION COURSE 21 - 8/21/24 - SLC, UT		\$15.00
Assessor - Per Diem	\$15.00	
103002 JOSE LEON - CACC CONFERENCE - 8/11-15/24 - DALLAS, TX		\$783.86
Sheriff - Training/Travel	\$164.92	
Sheriff - Transportation	\$255.79	
Sheriff - Per Diem	\$345.00	
Sheriff - Fuel Expense	\$18.15	

103003 KATIE NYE - N. IDAHO STATE FAIR- 8/19-21/24 -COEUR d'ALENE, ID		\$160.00
County Fair - Training/Travel	\$160.00	
103004 KELLY JANIS - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
103005 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$600.00
Capital Improvements - Special Projects	\$600.00	
103006 LAUREN SHAFER - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Elections - Employee Incentives	\$437.50	
103007 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - AUG 24		\$435.00
Library System - Employee Incentives	\$435.00	
103008 MATTHEW BENDER & COMPANY INC - Legal Books and Materials		\$4,830.90
Library System - Library Books/Materials	\$4,830.90	
103009 LIAM M KEOGH - STUDENT LOAN REPAYMENT - AUG 24		\$348.63
Attorney - Civil - Employee Incentives	\$348.63	
103010 LINDA L JENSEN - TAI CHI AUG SWB		\$125.00
Library System - Special Services	\$125.00	
103011 MHI SERVICE - System HVAC Preventative Maintenance/Repairs MAIN		\$13,949.25
Library System - Building Maintenance	\$13,949.25	
103012 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,347.98
Library System - Library Books/Materials	\$1,347.98	
103013 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Library System - Employee Incentives	\$437.50	
103014 MOUNTAIN WEST TRUCK CENTER/VOLVO - VALVE FOR 20		\$1,623.64
Road & Highways - Equipment Maintenance	\$1,445.36	
Garage - Special Supplies	\$178.28	
103015 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
103016 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103017 OGDEN WEBER CONVENTION VISITORS BUREAU - THANK YOU RIBBON TCG		\$116.40
OECC Sales Division - Special Projects	\$116.40	
103018 PHILLIP REESE - ACA CONF/MEETINGS- 8/11-18/24 - NASHVILLE, TN & DC		\$591.00
Jail - Transportation	\$55.00	
Jail - Per Diem	\$536.00	
103019 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$42,496.91
IT - Telephone	\$42,496.91	
103020 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Library System - Employee Incentives	\$437.50	
103021 RONALD BALL - STUDENT LOAN REPAYMENT - AUG 24		\$437.50
Public Defender - Employee Incentives	\$437.50	
103022 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103023 SEAN HANSEN - Student Loan Repayment – AUG 24		\$437.50
Health Administration - Employee Incentives	\$437.50	

103024 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$2,372.60
Road & Highways - Special Highway Supplies	\$2,372.60	
103025 STATE OF UTAH - Google Enterprise		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	
103026 TRISCHIA W WADEY - UVAA TRAINING - 8/20-22/24 - SALT LAKE CITY, UT		\$261.01
Children Justice Ctr - Mileage Reimbursement	\$162.01	
Children Justice Ctr - Per Diem	\$99.00	
103027 US FOODS INC - food supplies		\$5,111.22
OECC Food and Beverage - Special Projects	\$143.39	
OECC Food and Beverage - Food	\$1,690.47	
GSEC Concessions - Concessions Expense	\$3,277.36	
103028 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Pneumatic Roller		\$13,095.44
Road & Highways - Special Highway Supplies	\$4,322.00	
Transfer Station - Equipment Maintenance	\$8,773.44	
103029 YF3X LLC - COVER ASY		\$30.96
Garage - Special Supplies	\$30.96	
486383 1WIRE FIBER - INVOICE 1423711		\$1,061.81
Weber Area Dispatch 911 - Telephone	\$1,061.81	
486384 A-TRANS ENGINEERING LLC - STOP SIGN WARRANT 1800 S 3500 W PROJ AJ-W324		\$2,500.00
Engineering - Contracted Services	\$2,500.00	
486385 ALIBRIS - Books and Materials		\$36.94
Library System - Library Books/Materials	\$36.94	
486386 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2013		\$3,009.35
Garage - Special Supplies	\$3,009.35	
486387 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
486388 AT&T MOBILITY LLC - INVOICE 287313024903X08282024		\$228.22
Weber Area Dispatch 911 - Telephone	\$228.22	
486389 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEPTEMBER 2024		\$210.00
Payroll Clearing - BDO FITNESS	\$210.00	
486390 BEELINE PEST CONTROL - MONTHLY PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
486391 BELL JANITORIAL SUPPLY LC - TISSUE - ROCKY HORROR		\$939.95
Property Management - Building Maintenance	\$204.25	
OECC Executive - Operating Costs	\$735.70	
486392 BIDDLE CONSULTING GROUP, INC - INVOICE 79008		\$4,355.00
Weber Area Dispatch 911 - Software	\$4,355.00	
486393 BLX GROUP LLC - 6-MONTH EXCEPTION & COMPLIANCE LETTER		\$750.00
2020 Sales Tax Bonds - Trustee Fees	\$750.00	
486394 BONA VISTA WATER - PM - 21st Connection - irrigation		\$726.45
Property Management - Utilities	\$726.45	
486395 BRANDON FREEMAN - Brandon Freeman 2024 work boot reimbursment		\$169.99
Transfer Station - Special Supplies	\$169.99	

486396 BRIGHAM IMPLEMENT CO - REPAIR PART FOR ENVY		\$135.49
Golden Spike Event Center - Equipment Maintenance	\$135.49	
486397 BRODY CHEMICAL - Ice Melt - System MAIN		\$2,371.20
Library System - Building Maintenance	\$2,371.20	
486398 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease Contract 001-0924100-000		\$10,236.50
Road & Highways - Principal	\$10,236.50	
486399 QWEST CORPORATION - Acct# 333503357		\$38.99
Children Justice Ctr - Telephone	\$38.99	
486400 QWEST CORPORATION - Acct# 333672337		\$48.31
Children Justice Ctr - Telephone	\$48.31	
486401 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
486402 CHEMTECH-FORD LABORATORIES - Under Ground lab testing/ groundwater monitoring		\$5,475.00
Transfer Station - Closure Costs	\$5,475.00	
486403 CINTAS CORPORATION NO 2 - EYE WASH STATION REFILL CHECK		\$449.52
Property Management - Building Maintenance	\$88.74	
Transfer Station - First Aid Supplies	\$216.26	
Garage - Special Supplies	\$144.52	
486404 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#212246111 ACCT#903321532		\$590.61
OECC Tech Services - Telephone	\$590.61	
486405 CONROCK RECYCLING - Medium Size Dump - Lower Yard		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
486406 COSTCO WHOLESALE CORPORATION - Member# 000111901846420 Annual Renewal		\$69.71
Children Justice Ctr - Reimbursable Sales Tax	\$4.71	
Children Justice Ctr - Office Expense/Supplies	\$65.00	
486407 CULLIGAN WATER CONDITIONING - HR AUGUST 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
486408 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
486409 DENCO SECURITY, INC - WC - Security monitoring		\$477.37
Children Justice Ctr - Equipment Maintenance	\$25.75	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Security	\$69.44	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
486410 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
486411 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$274.04
Payroll Clearing - GARNISHMENT	\$274.04	
486412 QUESTAR GAS COMPANY - Acct# 0270660000		\$22.39
Children Justice Ctr - Utilities	\$22.39	
486413 ECONO WASTE INC - WC - trash service		\$651.00
Property Management - Building Maintenance	\$651.00	

486414 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
486415 ERZ ANIMAL HOSPITAL - VET SERVICES - A223588 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
486416 EXPRESS RECOVERY SERVICES - GARNISHMENT/240904392		\$176.52
Payroll Clearing - GARNISHMENT	\$176.52	
486417 FAIRBANKS SCALES INC - SCALE CALIBRATION AND REPAIR		\$1,622.00
Transfer Station - Equipment Maintenance	\$1,622.00	
486418 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Aug 2024		\$2,500.00
Children Justice Ctr - Special Projects	\$2,500.00	
486419 FAMILY PROMISE OF OGDEN - Client Services - Aug 2024		\$550.00
Children Justice Ctr - Special Projects	\$550.00	
486420 FLEETPRIDE INC - LED LIGHT FOR PM1601		\$142.03
Garage - Special Supplies	\$142.03	
486421 FRANKLIN COVEY CLIENT SALES INC - CONSULTANT TRAINING- 7 HABITS		\$8,130.66
Jail - Contracted Services	\$8,130.66	
486422 FRIENDS OF THE WEBER/MORGAN - Reimburse Friends for unused flight to Dallas - JR		\$322.95
Children Justice Ctr - Transportation	\$322.95	
486423 GOSERCO INC - INVOICE 12599		\$3,864.00
Weber Area Dispatch 911 - Controlled Assets	\$3,864.00	
486424 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$656.02
Road & Highways - Special Highway Supplies	\$656.02	
486425 GURSTEL LAW FIRM PC - GARNISHMENT/229704080		\$778.38
Payroll Clearing - GARNISHMENT	\$778.38	
486426 H & E EQUIPMENT SERVICES, INC. - FAIR 2024 - DELINEATOR/MESAGE BOARD/BARRICADES		\$4,911.63
County Fair - Equipment Rental Expense	\$4,911.63	
486427 HYLON KOBURN CHEMICALS INC - JANITORIAL - HOUSEKEEPING		\$47.91
OECC Operations - Janitorial	\$47.91	
486428 HYPERTHREADS, INC. - OECC SOCK - TCG		\$1,800.00
OECC Sales Division - Special Projects	\$1,800.00	
486429 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE A		\$711,806.32
Capital Improvements - Building Improvements	\$711,806.32	
486430 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Speed Limit & no parking		\$1,095.10
Road & Highways - Special Highway Supplies	\$1,095.10	
486431 JOHN WATSON CHEVROLET INC - HANDLE ASY		\$52.42
Garage - Special Supplies	\$52.42	
486432 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Chipping/ Mill & Overlay		\$1,236.92
Road & Highways - Special Highway Supplies	\$1,236.92	
486433 LAWSON PRODUCTS - SHOP SUPPLIES		\$218.39
Garage - Special Supplies	\$218.39	
486434 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	

486435 MEDICO-MART INC - WEBER MORGAN HEALTH DEPARTMENT VACCINES		\$2,547.00
Clinical Nursing Services - Medical Supplies	\$2,547.00	
486436 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
486437 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		\$2,376.76
Transfer Station - Equipment Maintenance	\$740.00	
Transfer Station - Misc Shop Supplies	\$1,636.76	
486438 KRISTIE ELLIS DVM PLLC - ANIMAL F/C - AZITHROMYCIN		\$122.50
Animal Shelter - Animal Feed/Care	\$122.50	
486439 MODEL LINEN SUPPLY - Towel and Linens		\$857.90
GSEC Concessions - Bedding/Linen Supplies	\$857.90	
486440 MONEY 4 YOU - GARNISHMENT/208800155		\$331.89
Payroll Clearing - GARNISHMENT	\$331.89	
486441 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
486442 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$108.00
Property Management - Building Maintenance	\$108.00	
486443 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PARVO TEST - AMOXI - DOXY - SYR3CC		\$677.79
Animal Shelter - Animal Feed/Care	\$677.79	
486444 NOVO INNOVATIONS LLC - Painting the exterior of 12th St Jail - Down Pmt		\$25,606.25
Capital Improvements - Building Improvements	\$25,606.25	
486445 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
486446 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,263.07
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,263.07	
486447 OGDEN CITY CORPORATION - Acct# 130558		\$3,998.59
Children Justice Ctr - Utilities	\$1,229.25	
Library System - Utilities	\$2,769.34	
486448 OGDEN CITY CORPORATION - INVOICE 2025		\$3,496.63
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
486449 OLSON SHANER - GARNISHMENT/210901713		\$383.23
Payroll Clearing - GARNISHMENT	\$383.23	
486450 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$2,073.75
Road & Highways - Special Highway Supplies	\$2,073.75	
486451 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
486452 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,421.11
Payroll Clearing - DISABILITY	\$12,421.11	
486453 PETERSON PLUMBING SUPPLY - USU - plumbing repair		\$20.86
Property Management - Building Maintenance	\$20.86	
486454 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$356.66
OECC Food and Beverage - Contract Labor - Banquet	\$356.66	

486455 PREMIER VEHICLE INSTALLATION - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2404		\$36,741.57
Fleet Department - Capital Equipment	\$36,741.57	
486456 PRO PET CARE LLC - VET SERVICES - A222569A22417A223431A225722		\$200.00
Animal Shelter - Veterinary Services	\$200.00	
486457 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$219.00
Children Justice Ctr - Medical Services Lab Fees	\$219.00	
486458 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
486459 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
486460 RB PRINTING SERVICES LLC - WMHD HEALTHY HOMES YARD SIGN		\$56.00
Health Administration - Special Supplies	\$18.00	
Environmental Health - Special Supplies	\$38.00	
486461 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 JUL/AUG PVB		\$15,686.80
Children Justice Ctr - Utilities	\$427.80	
Golden Spike Event Center - Utilities	\$179.87	
Library System - Utilities	\$11,471.07	
Road & Highways - Special Highway Supplies	\$3,608.06	
486462 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - RE-CIRC PUMP TIMER		\$84.00
OECC Operations - Building Maintenance	\$84.00	
486463 RUTH MAURIE TARBOX - CAST MEAL, AIDA		\$259.84
OECC Executive - Special Supplies	\$259.84	
486464 RYAN ARBON - ACA CONF/MEETINGS- 8/11-18/24 - NASHVILLE, TN & DC		\$708.78
Jail - Training/Travel	\$70.00	
Jail - Transportation	\$102.78	
Jail - Per Diem	\$536.00	
486465 SHANE ROBERTSON - BOOT ALLOWANCE		\$170.00
Transfer Station - Special Supplies	\$170.00	
486466 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$650.00
District Court - Mental Evaluations	\$650.00	
486467 SHI INTERNATIONAL CORP - SolarWinds Maintenace renewal		\$1,191.56
IT - Software Maint	\$1,191.56	
486468 SOUTHERN TIRE MART LLC - valve cap flow through		\$150.00
Transfer Station - Equipment Maintenance	\$150.00	
486469 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JULY 2024		\$2,300.00
Clerk/Auditor - Marriage License - State	\$2,300.00	
486470 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
486471 STOFFERS ENTERPRISES LLC - Contract Services for Strategic Planning		\$1,250.00
Economic Development - Contracted Services	\$1,250.00	
486472 T MOBILE USA INC - BLDG INSP - Phone service(s)		\$194.60
Building Inspector - Telephone	\$194.60	

486473 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#1C3CCBBG1EN185359		\$570.22
Environmental Health - Grant Funded Repairs	\$570.22	
486474 TILL LLC - GARNISHMENT/246900565		\$295.40
Payroll Clearing - GARNISHMENT	\$295.40	
486475 TINA MARIE MCALISTER - YOGA AUG MAIN		\$140.00
Library System - Special Services	\$140.00	
486476 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Powder Mtn.		\$74.80
Road & Highways - Special Highway Supplies	\$74.80	
486477 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$309.17
Payroll Clearing - GARNISHMENT	\$309.17	
486478 UNITED SITE SERVICES OF NEVADA INC - porta potty rental		\$1,311.90
Transfer Station - Building Maintenance	\$1,311.90	
486479 NBCUNIVERSAL LLC - BOOKING - PSYCHO (1960)		\$200.00
OECC Executive - Operating Costs	\$200.00	
486480 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
486481 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,727.00
Children Justice Ctr - Utilities	\$338.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
486482 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
486483 CELLCO PARTNERSHIP - GARAGE HOT SPOT		\$433.19
Elections - Equipment Maintenance	\$393.18	
Garage - Building Maintenance	\$40.01	
486484 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$6,241.61
OECC Food and Beverage - Beverage	\$876.30	
GSEC Concessions - Beverage	\$5,365.31	
486485 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
486486 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 SEP MAIN		\$2,385.31
Library System - Utilities	\$2,385.31	
486487 WHEELWRIGHT LUMBER COMPANY - Concrete for Pipe		\$44.48
Road & Highways - Special Highway Supplies	\$44.48	
486488 WILLIAM SOUTHWICK - WMHD PATIENT REFUND TRAVEL FEES		\$60.00
Clinical Nursing Services - Immunizations	\$60.00	
486489 ZIONS PUBLIC FINANCE INC - 2024 CONTINUING DISCLOSURE SERVICES		\$2,750.00
Statutory Non Dept - Contracted Services	\$2,750.00	
486490 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP - B ORAL - RABIES		\$782.10
Animal Shelter - Animal Feed/Care	\$782.10	

Count: 163

Grand Total

\$1,117,006.82